

DPD-0182-59

January 9, 1959

Copy 3 of 6

Lockheed Aircraft Corporation
Burbank, California

REF: Contract SP-1917

Dear Hal,

We have processed your invoice numbered 11-20 for payment in the amount of \$89,111.32, which is \$206.12 less than the total amount billed.

The amount deducted pertains to DD Form 250, #014. We have deducted \$20.00 from shipper G-B-SP-2223. You have shown the cost of 6 parts numbered 421 as \$456.76 on PR-4-8-78 instead of \$446.76. Furthermore, we have deducted \$186.12 from shipper G-B-SP-2269 since it invoices for two more of parts numbered 419 than is authorized on the Contractor's Price Exhibit. Price Exhibit No. 13 authorizes only 12 of these and we find that you have previously been paid for 9 as follows:

5 on invoice 6-2
1 on invoice 8-4
3 on invoice 11-11

Therefore, we have processed Shipping Notice G-B-SP-2269 for 3 items only.

Yours very truly,

19
Doug

Distribution:

- 0 & 1 - Addressee
- 3 - Contract SP-1917 (Finance)
- 4 - Contracting Officer
- 5 - Finance Reading File
- 6 - Chrono

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